



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ROYAL WHOLESALE ELECTRIC

21 SOUTH 1500 WEST

OREM, UT 84058

PURCHASE ORDER

01 OCT 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-41283	3870	207319

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

888-907-6925 OR 801-224-5555

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
90	EA		LINE 1 BUSHING, REDUCING, 3/4" X 1/2", CONDUIT, STEEL, RACO P/N 1142	2SGX-402 03-96033-10	0.58	52.20
CONFIRMING TO ROB LOWE - DO NOT DUPLICATE						
JRL/CLE						

THIS IS A CONFIRMING PURCHASE ORDER						
DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE						

DATE REQUIRED 10/04/04						TOTAL COST 52.20

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN LARSEN

IP7_029062

16:01:09 09-30-04

BUYER : 8 JOHN LARSEN

IPSC

BUYERS ACTION REPORT

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REQ NAME OF TEL WO EQUIP ACTION DEPT APPROVAL PRIORITY
NUMBER REQUESTOR ----- DNUMBER EXT NUMBER CODE CODE
207319 ROBERT SHEPHERD 068253 6414 03-96033-10 2SGE--0 G. CROSS 3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER DESCRIPTION

1 DIRECT REDUCING BUSHING 3/4" X 1 1/2" CONDUIT, STEEL \$14

~~50000~~ RACO 7/11/42

NOTES : NEEDED FOR BURNER FRONT THERMOCOUPLE UPGRADE.

DELIVER TO : HOWARD SCOTT IN I & C SHOP PLEASE.

REQUIRED QUANTITY U/M 90 EA
10/04/04 90 EA
VENDOR:
ESTIMATED COST EXTENDED AMOUNT 50K
90.00 M
ACCT NUMBER TAX
00-2SGX-402 N

REQ: 207319 TOTAL AMOUNT ON REQ: 90.00

Royal
58.00/c
RACO 1142

Codale

P.O. # 05-4283

Buyer #8 JOHN

Vendor 3875 Royal

Terms 5

VIA: 2

F.O.B. 5

Attn/Confirming To: Rob Lowe

Delivery: 12/4/04

E-mail Y ☐ N ☐

Message #

Notes:

IP7_029063